

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: March 26, 2012 at 4:00 p.m.
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED TWENTY-SEVENTH MONTHLY INTERIM
PERIOD FROM JANUARY 1, 2012 THROUGH JANUARY 31, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: January 1 Through January 31, 2012

Amount of fees sought as actual,
reasonable and necessary: \$74,726.00

Amount of expenses sought as actual,
reasonable and necessary \$9,717.03

This is a(n): X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#28607
3/1/12

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately eight hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	.50	\$350.00
Lawrence E. Flatley	Partner	1975	Litigation	\$655.00	38.60	\$25,283.00
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	5.40	\$3,618.00
Anthony B. Klapper	Partner	1996	Litigation	\$610.00	22.80	\$13,908.00
Joseph S. Luchini	Partner	1973	Litigation	\$585.00	36.00	\$21,060.00
Linda S. Husar	Partner	1980	Litigation	\$535.00	2.00	\$1,070.00
Andrew J. Muha	Partner	2001	Litigation	\$460.00	1.60	\$736.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$320.00	22.10	\$7,072.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	2.10	\$546.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	5.70	\$1,083.00

Total Fees: \$74,726.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation & Litigation Consulting	2.70	\$513.00
Fee Applications	8.40	\$2,991.00
Claim Analysis Objection Resolution & Estimation	4.20	\$2,829.00
Correa vs. W.R. Grace	24.10	\$8,142.00
Specifications Inquiry	97.40	\$60,251.00
Total	136.80	\$74,726.00

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	12.60	-----
PACER	.08	-----
Deposition Expense	7,717.93	-----
Courier Service – Outside	42.69	-----
Telephone Expense	.80	-----
Parking/Tolls/Other Transportation	64.00	-----
Air Travel Expense	1,611.06	-----
Taxi Expense	51.00	-----
Mileage Expense	33.30	-----
Meal Expense	85.00	-----
Telephone – outside	98.57	-----
SUBTOTAL	9,717.03	\$0.00
TOTAL	\$9,717.03	\$0.00

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

Dated: March 1, 2012
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235698
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	8,142.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,142.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235698
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
-----	-----		-----
01/04/12	Espinosa	Identify deposition testimony for strategy discussion with L. Husar.	.80
01/05/12	Espinosa	Prepare for third day of Plaintiff's deposition.	.20
01/06/12	Espinosa	Research re: judicial estoppel (1.2); confer with L. Husar re deposition testimony and possible dispositive motions (0.2).	1.40
01/06/12	Husar	Review deposition transcript and outline questions for next deposition session (0.4), work on SDT to obtain Social Security records (0.5), analysis of case law regarding doctrine of judicial estoppel (0.6).	1.50
01/09/12	Espinosa	Prepare for the final day of Plaintiff's deposition	6.50
01/10/12	Espinosa	Prepare for and take day three of Plaintiff's deposition	8.50
01/11/12	Espinosa	Draft case summary (0.5); review the sixth set of documents produced by Plaintiff (0.5).	1.00
01/12/12	Espinosa	Review the seventh set of documents produced by Plaintiff (0.3); draft summary of Plaintiff's deposition (0.4).	.70

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 February 27, 2012

Invoice Number 2235698
 Page 2

Date	Name		Hours
-----	-----		-----
01/17/12	Espinosa	Research authorizations to release social security records, and prepare authorizations for same.	1.40
01/17/12	Husar	Prepare case summary.	.50
01/18/12	Espinosa	Work on subpoenas of medical records and confirmation of interrogatory response information.	1.10
01/23/12	Espinosa	Call re subpoena.	.10
01/25/12	Espinosa	Email Plaintiff's counsel re consent to release social security disability documents.	.20
01/30/12	Espinosa	Call Plaintiff's counsel re the authorization to release social security records.	.10
01/31/12	Espinosa	Email with Plaintiff's counsel re the release of Plaintiff's social security documents.	.10
TOTAL HOURS			24.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	2.00	at \$ 535.00 =	1,070.00
Stephanie Henderson Espin	22.10	at \$ 320.00 =	7,072.00

CURRENT FEES 8,142.00

TOTAL BALANCE DUE UPON RECEIPT \$8,142.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235700
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	513.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$513.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235700
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name	Hours
-----	-----	-----
01/09/12	Ament E-mails with P. Cuniff re: preliminary agenda (.20); review agenda and hearing binder (.10); update hearing binder (.10); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10).	.50
01/10/12	Ament E-mail to P. Cuniff requesting 2012 schedule of hearings and filing deadlines.	.10
01/11/12	Ament Review schedule of hearings and filing deadlines received from P. Cuniff (.10); circulate same to team (.10).	.20
01/12/12	Ament Various e-mails re: hearings and filing deadlines.	.20
01/19/12	Ament Various e-mails re: Elizabeth Anderson transcripts (.30); review various files re: same (1.10); scan and e-mail various transcripts to D. Cameron (.30).	1.70
TOTAL HOURS		2.70

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
February 27, 2012

Invoice Number 2235700
Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	2.70 at \$ 190.00 =		513.00
	CURRENT FEES		513.00

	TOTAL BALANCE DUE UPON RECEIPT		\$513.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235701
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,991.00
--------------------------------	------------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235701
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
-----	-----		-----
01/14/12	Cameron	Review fee application materials	.90
01/18/12	Cameron	Review fee application materials	.50
01/23/12	Ament	Meet with A. Muha re: Dec. monthly fee application (.10); review e-mail re: same (.10).	.20
01/23/12	Muha	Review and revise Dec. 2011 monthly fee app. materials, and meetings with D. Cameron and S. Ament re: information regarding entries and billing treatment.	.50
01/25/12	Lord	Draft, e-file and serve CNO to Reed Smith's November monthly fee application.	.50
01/27/12	Muha	Meeting with D. Cameron re: preparation of new matter for fee application submission, and attend to issues re: same.	.20
01/30/12	Ament	E-mails re: Dec. monthly fee application and quarterly fee application (.20); attention to billing matters (.10); e-mails re: same (.10); begin drafting Dec. monthly fee application and spreadsheets re: same (.30).	.70

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 27, 2012

Invoice Number 2235701
 Page 2

Date	Name		Hours
-----	-----		-----
01/30/12	Lord	Communicate with S. Ament re: monthly/interim fee application issues.	.10
01/30/12	Muha	Multiple calls and emails re: preparation of new matter for submission in fee application, and make additional changes to invoice for new matter.	.50
01/31/12	Ament	Attention to billing matters (.50); various e-mails and meetings with D. Cameron and A. Muha re: same (.20); review invoices relating to Dec. monthly fee application (.10); e-mails with A. Muha re: same (.10); calculate fees and expenses re: same (.50); draft Dec. monthly fee application (.20); provide same to A. Muha for review (.10); revisions to same (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10); finalize and circulate billing rates memo per D. Cameron request (.10).	2.10
01/31/12	Cameron	Finalize fee application materials	.30
01/31/12	Lord	Communicate with A. Muha re: December monthly fee application (.1); revise, e-file and serve same (1.4).	1.50
01/31/12	Muha	Review and revise final form of Dec. 2011 monthly application, and meetings and emails re: revisions.	.40

		TOTAL HOURS	8.40

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
February 27, 2012

Invoice Number 2235701
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.70 at \$ 670.00 =		1,139.00
Andrew J. Muha	1.60 at \$ 460.00 =		736.00
John B. Lord	2.10 at \$ 260.00 =		546.00
Sharon A. Ament	3.00 at \$ 190.00 =		570.00
CURRENT FEES			2,991.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,991.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235702
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	2,829.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,829.00
--------------------------------	------------

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235702
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
-----	-----		-----
01/16/12	Cameron	Attention to audit letter	.70
01/17/12	Restivo	Audit letter.	.50
01/18/12	Cameron	Review draft audit letter	.30
01/19/12	Cameron	Finalize audit letter (.40); review Anderson transcripts (.30)	.70
01/26/12	Cameron	Review materials related to claims, status of bankruptcy	.80
01/31/12	Cameron	Review confirmation opinion and emails re: same	1.20
TOTAL HOURS			4.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	3.70 at \$ 670.00 =		2,479.00
James J. Restivo Jr.	0.50 at \$ 700.00 =		350.00

CURRENT FEES 2,829.00

TOTAL BALANCE DUE UPON RECEIPT \$2,829.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2235703
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	60,251.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$60,251.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2235703
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2012

Date	Name		Hours
-----	-----		-----
12/20/11	Luchini	Meeting with WR Grace to discuss draft and review documents.	5.50
01/03/12	Flatley	Review "to do" list and e-mails to/from J. Hughes and team.	1.20
01/03/12	Flatley	Review revised letter to customer and e-mails on it.	.40
01/03/12	Klapper	Respond to inquiry re follow-up letter with customer.	.20
01/03/12	Luchini	Review/edit reply and miscellaneous other communications.	.50
01/04/12	Flatley	Conference call with T. Klapper and J. Luchini on assignments and follow-up (0.8); call with J. Hughes and e-mail to team confirming assignments (0.6); conference call with T. Klapper and J. Luchini to prepare for client conference call (0.4); conference call with WR Grace clients and short follow-up (1.2); e-mails to/from J. Hughes, et al. (0.1); outlining RS follow-up on client conference call (0.7); review test report (0.2); call with J. Hughes and e-mail to team (0.4); e-mail regarding typical report (0.2).	4.60

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 2

Date	Name		Hours
-----	-----		-----
01/04/12	Klapper	Confer with L. Flatley and J. Luchini re expert strategy.	.20
01/04/12	Luchini	Conference call re: work items remaining and potential experts (0.8); call re: discussion with WR Grace and process going forward (0.6); contact both potential experts (1.2).	2.60
01/05/12	Flatley	E-mails regarding scheduling of preliminary expert conference calls (0.3); Collect, review and analyze language as provided by J. Hughes, etc. (4.4); call with J. Luchini (0.1).	4.80
01/05/12	Luchini	Correspondence with potential experts and coordinate conference call (0.4); review materials for conference call (0.7); review potential expert materials in advance of conference call (0.7).	1.80
01/06/12	Flatley	Conference call with potential expert and follow-up with J. Luchini (1.2); preparation for conference call (0.6).	1.80
01/06/12	Luchini	Telephone call from J. Hughes, et al., re: call (0.4); conference call with potential experts (1.2); correspondence with potential experts (0.2).	1.80
01/09/12	Flatley	Emails and replies about status (0.3); conference call with potential expert and clients (1.0); logistics about Boston trip on 1/18 (0.1).	1.40
01/09/12	Luchini	Review CVs and qualifications for conference call (0.3); conference call with potential experts (1.2); letter (0.2).	1.70
01/10/12	Flatley	Conference call with J. Luchini and T. Klapper regarding reports from the field and regulatory issue (0.6); e-mails following up on regulatory issue (0.2);	1.80

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 3

Date	Name		Hours
-----	-----		-----
		revisions to memorandum on language (1.0).	
01/10/12	Klapper	Participate in call with client re feedback from the field (1.1); confer with J. Luchini and L. Flatley re regulatory issues (0.6).	1.70
01/10/12	Luchini	Telephone call from T. Klapper re: regulatory matters and call re: status of inquiries (0.5); letter to potential experts re: regulatory matters (0.4).	.90
01/11/12	Flatley	E-mails/replies regarding scheduling call and meeting (0.2); conference call regarding status of program and short follow-up (0.5).	.70
01/11/12	Klapper	Participate in call with client re strategy.	.50
01/11/12	Luchini	Conference call re: projects (0.4); letter re: regulatory matters (0.3); correspondence with experts re: rescheduling (0.1).	.80
01/12/12	Flatley	E-mails regarding scheduling of meeting for 1/19 (0.5); e-mails from/to T. Klapper regarding 1/19 meeting (0.2).	.70
01/13/12	Flatley	Conference call with J. Hughes, et al. and follow-up (0.8); analysis of tasks to be performed and e-mails to team about them (1.0); e-mails to schedule conference call and comments to T. Klapper regarding status (0.3).	2.10
01/13/12	Klapper	Draft 2nd phase communication strategy documents (1.4); participate in call with team and client re potential testing (0.5).	1.90
01/13/12	Luchini	Correspondence re: owner/inspector communications (0.9); conference call with WRG, et al. re: possible tests (0.8).	1.70

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 4

Date	Name		Hours
-----	-----		-----
01/14/12	Klapper	Finalize draft of phase 2 communication documents.	.60
01/16/12	Flatley	E-mails from/to T. Klapper and J. Luchini regarding communications plan drafts, etc.	.50
01/16/12	Klapper	Confer with team re communication strategy.	1.20
01/16/12	Luchini	Review/comment on communication points, and possible expert analysis.	1.40
01/17/12	Flatley	E-mails and replies regarding scheduling issues (0.2); review T. Klapper draft discussion points and communication plan (0.7); conference call with T. Klapper and J. Luchini regarding communications plan (0.7); preparation for trip to Cambridge on 1/19 (0.9).	2.50
01/17/12	Klapper	Finalize phase 2-3 document and participate in team call re communication issues.	1.70
01/17/12	Luchini	Conference call re: requests for information and communication strategy (0.7); revise documents for phase II/III (1.6).	2.30
01/18/12	Klapper	Confer with client re communication strategy and edit communication documents.	1.90
01/18/12	Luchini	Review potential expert information re: notice (0.7); letter to potential experts re: presentation to WR Grace (0.5).	1.20
01/19/12	Flatley	E-mails (0.3); call with J. Hughes and follow-up on call (0.7).	1.00
01/20/12	Flatley	E-mails and replies (0.2); review and edit descriptions and e-mail to team about that (0.5); check to do list (0.3); e-mails regarding Monday morning conference call (0.1).	1.10

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 5

Date	Name		Hours
-----	-----		-----
01/20/12	Luchini	Telephone call from J. Hughes re: tests and letter to potential experts.	.30
01/23/12	Flatley	E-mails and replies on scheduling issues (0.2); conference call with T. Klapper and J. Luchini to prepare for 1/24 client calls (0.9).	1.10
01/23/12	Klapper	Confer with L. Flatley, J. Luchini and the client re strategic issues.	.50
01/23/12	Luchini	Telephone call from potential experts re: proposal (1.4); email to team (0.2); review scheduling correspondence (0.3); discuss budgeting issues (0.4).	2.30
01/24/12	Flatley	Preparation for conference call (0.4); conference call with J. Hughes et al. regarding communications issues and others (1.6).	2.00
01/24/12	Klapper	Confer with J. Luchini re expert issues (0.5); confer with client re potential testing and communication issues (2.4); work on draft NDA and edit SOW (3.2).	6.10
01/24/12	Luchini	Telephone call from T. Klapper re: call with WR Grace (0.2); prepare suggested scope of work (0.4); conference call re: communications strategy (1.7).	2.30
01/25/12	Flatley	E-mails and replies to/from T. Klapper, J. Hughes, J. Luchini (0.4); preparation for Cambridge meeting on 1/26 (0.8); call with T. Klapper regarding Cambridge meeting issues (0.5).	1.70
01/25/12	Klapper	Evaluate work plan, providing comments to client re same (0.4); confer with L. Flatley re testing strategy (0.5); revise documents based on additional comments and thoughts (1.8).	2.70

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235703
 Page 6

Date	Name		Hours
-----	-----		-----
01/25/12	Luchini	Review and edit scope of work and work plan.	1.10
01/26/12	Flatley	Preparation for meeting on trip to Boston (3.5); Cambridge meeting with clients and potential experts and follow-up with J. Luchini (5.5).	9.00
01/26/12	Klapper	Make final edits to NDA (0.5); participate in potential expert meeting with client (3.1).	3.60
01/26/12	Luchini	Edit work plan and discuss with T. Klapper (2.0); attend meeting in Boston with potential experts (5.5).	7.50
01/27/12	Flatley	E-mails from/to T. Klapper.	.20
01/27/12	Luchini	Review proposal and transmit.	.30

		TOTAL HOURS	97.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	38.60 at \$ 655.00 =		25,283.00
Joseph S. Luchini	36.00 at \$ 585.00 =		21,060.00
Antony B. Klapper	22.80 at \$ 610.00 =		13,908.00

CURRENT FEES 60,251.00

TOTAL BALANCE DUE UPON RECEIPT \$60,251.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235727
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	7,724.74

TOTAL BALANCE DUE UPON RECEIPT	\$7,724.74
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235727
Invoice Date 02/27/12
Client Number 172573
Matter Number 50001

=====
Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Deposition Expense	7,717.93
Courier Service - Outside	6.81

CURRENT EXPENSES	7,724.74
------------------	----------

TOTAL BALANCE DUE UPON RECEIPT	----- \$7,724.74 =====
--------------------------------	------------------------------

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235727
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/27/11	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Michael Worthington, Law Offices of Michael Wort (ENCINO CA 91436) Stephanie Espinosa 1ZWA32571397429938	6.81
01/13/12	Deposition Expense -- VENDOR: NETWORK DEPOSITION SERVICES, INC.: Ralph Correa Deposition Volume II	3926.58
01/27/12	Deposition Expense -- VENDOR: NETWORK DEPOSITION SERVICES, INC.: Ralph Correa deposition - Volume 3	3791.35
	CURRENT EXPENSES	7,724.74

	TOTAL BALANCE DUE UPON RECEIPT	\$7,724.74
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235728
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	48.56

TOTAL BALANCE DUE UPON RECEIPT	\$48.56
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2235728
Invoice Date 02/27/12
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.08
Duplicating/Printing/Scanning	12.60
Courier Service - Outside	35.88

CURRENT EXPENSES	48.56
------------------	-------

TOTAL BALANCE DUE UPON RECEIPT	\$48.56
--------------------------------	---------

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2235728
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/31/11	PACER	.08
01/20/12	Courier Service - Outside -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Digital Copies	30.88
01/23/12	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
01/26/12	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 1/9/12	5.00
01/31/12	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
01/31/12	Duplicating/Printing/Scanning ATTY # 0718; 102 COPIES	10.20
	CURRENT EXPENSES	48.56

	TOTAL BALANCE DUE UPON RECEIPT	\$48.56
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2235729
Invoice Date 02/27/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	1,943.73

TOTAL BALANCE DUE UPON RECEIPT	\$1,943.73
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2235729
Invoice Date 02/27/12
Client Number 172573
Matter Number 60041

=====

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.80
Parking/Tolls/Other Transportation	64.00
Air Travel Expense	1,611.06
Taxi Expense	51.00
Mileage Expense	33.30
Meal Expense	85.00
Telephone - Outside	98.57

CURRENT EXPENSES	1,943.73
------------------	----------

TOTAL BALANCE DUE UPON RECEIPT	\$1,943.73
--------------------------------	------------

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2235729
 Invoice Date 02/27/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/19/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 19, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Reimbursement for missed flight that was scheduled due to meetings running over.	-184.70
12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Agent change fee.	22.00
12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Agent change fee.	22.00
12/19/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 19, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry.	184.70
12/19/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 19, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry .	230.30
12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Antony B. Klapper, Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry. Agent change fee.	22.00

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235729
 Page 2

12/19/11	Air Travel Expense Travel Agent Fee - VENDOR: Antony B. Klapper, Travel to Boston, Massachusetts to meet with client, WR Grace, on specifications inquiry. Agent change fee.	22.00
12/19/11	Air Travel Expense Airfare - VENDOR: Antony B. Klapper, Dec 19, 2011 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry.	451.40
12/19/11	Air Travel Expense Airfare - VENDOR: Joseph Luchini, Dec 19, 2011 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry.	451.40
12/20/11	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. Agent change fee.	22.00
12/20/11	Parking/Tolls/Other Transportation Parking - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. PGH AIRPORT PARKING	24.00
12/20/11	Meal Expense Dinner - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry. -- Dinner for three (RS attorneys) during travel for client meeting.	85.00
12/20/11	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry	184.70
12/20/11	Mileage Expense Mileage - VENDOR: Lawrence E. Flatley, Dec 20, 2011 Travel to/from Pittsburgh PA to Boston Massachusetts for meetings with client re specifications inquiry -- Mileage to/from PIT Airport	33.30
12/20/11	Parking/Tolls/Other Transportation Parking - VENDOR: Joseph S. Luchini, Dec 20, 2011 Parking at DCA Reagan Airport Travel to Cambridge, MA to meet with WR Grace clients re specifications inquiry. Parking at DCA REAGAN	20.00

172573 W. R. Grace & Co.
 60041 Specifications Inquiry
 February 27, 2012

Invoice Number 2235729
 Page 3

01/04/12	Telephone Expense 17734672013/CHICAGO, IL/4	.25
01/04/12	Telephone Expense 13128797200/CHICAGO, IL/5	.30
01/04/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	10.54
01/09/12	Telephone - Outside Global Crossing Inv No: 9033625211 - LUCHINI, JOSEPH	18.66
01/11/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 11, 2012 Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation.	91.80
01/11/12	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 11, 2012 Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation.	47.46
01/11/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation. Agent change fee.	22.00
01/11/12	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Travel from Pittsburgh to Boston and return scheduled for meeting with client. Client canceled meeting. No value on tickets for last minute cancellation. Agent change fee.	22.00
01/11/12	Telephone - Outside Global Crossing Inv No: 9033625211 - LUCHINI, JOSEPH	8.10
01/17/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	9.33
01/19/12	Parking/Tolls/Other Transportation Parking - VENDOR: Antony B. Klapper, Jan 19, 2012 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry. Airport parking at	20.00

172573 W. R. Grace & Co.
60041 Specifications Inquiry
February 27, 2012

Invoice Number 2235729
Page 4

Reagan National Airport.

01/19/12	Taxi Expense Taxi - VENDOR: Antony B. Klapper, Jan 19, 2012 Travel to Boston, Mass. to meet with client, WR Grace, on specifications inquiry. Cab from airport to WR Grace Office.	51.00
01/20/12	Telephone Expense 16174983826/CAMBRIDGE, MA/4	.25
01/23/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	13.07
01/24/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	9.39
01/24/12	Telephone - Outside Global Crossing Inv No: 9033625211 - KLAPPER, ANTONY	29.48
CURRENT EXPENSES		1,943.73
TOTAL BALANCE DUE UPON RECEIPT		\$1,943.73 =====